

### E3 MISCELLANEOUS EXPENSES

[illegible]



# Invoice

Seven Penn Center  
1635 Market Street, 8th Floor  
Philadelphia, PA 19103

866-624-6221

Tax ID# 20-8474245

Bill To:

Sodoro Daily Shomaker & Seldy  
William Seldy  
7000 Spring St.  
Omaha, NE 68106

Date	Invoice #
9/16/2013	4612

Caption:	Biofuels vs Biothane LLC
RE:	Document Services

Item	Date	Description	Rate	Units	Amount
Consulting	8/21/2013	Custom Tabs	1.00	390	390.00
Binder	8/21/2013	Document Services: 2" Binder	13.50	2	27.00
Binder	8/21/2013	Document Services: 4" Binders	26.60	2	53.20
Binder	8/21/2013	Document Services: 3" Binders	21.00	4	84.00
Blowbacks B&W	8/21/2013	Document Services: Blow Backs (Black and White)	0.10	2,736	273.60
Blowbacks Color	8/21/2013	Document Services: BlowBacks Color	1.00	22	22.00
Scanning Heavy Lit...	8/21/2013	Document Services: Imaging Heavy	0.20	1,630	326.00
			7.00%		0.00

REMIT TO:  
Magna Legal Services  
P.O. Box 822804  
Phila, PA 19182-2804

**Total** \$1,175.80

Payments/Credits \$0.00

**Balance Due** \$1,175.80

Omaha Legal Services, Inc.  
Omaha, NE 68102

Phone: 402-614-6100



# Invoice

Invoice # OLS01603

Date: 7/23/2013

Sales Rep: ND

Matter Number: E-3

Matter Description:

Payment Date: 8/22/2013

Terms: Net 30

**Bill To:**

Sodoro, Daly, Shomaker & Selde, PC LLO  
200 Century Professional Plaza  
7000 Spring Street  
Omaha, NE 68106

Contact: Dawn Kondratowicz

Qty	Item	Description	Unit Price	Amount
3,552	COPY1509	Digital Reprints Black and White	\$0.09	319.68T
3	COPY1705	3-Ring Binder - 3" Black or White Clear View	\$11.00	33.00T
3	COPY1706	3-Ring Binder - 4" Black or White Clear View	\$15.00	45.00T
585	COPY1809	Slip Sheets	\$0.05	29.25T

Subtotal \$426.93

Please direct all questions to 402-614-6100 or sam.delsenno@omaha-legal.com

This account is payable to Omaha Legal Services, Inc. c/o American National Bank, P.O. Box 3544, Omaha, NE 68103-0544. Please direct all payment remittances to this address.

FEIN 45-4242300

Sales Tax (7.0%)	\$29.88
Payments/Credits	\$0.00
Balance Due	\$456.81

Corporate & Legal Reproductions, LLC

2042A S Brentwood Blvd  
Springfield, MO 65804

TIN: 45-5164853

Phone #

417-864-6060

# Invoice

DATE

11/15/2013

INVOICE #

30811

Sanders Warren & Russell  
Corporate Centre 2-102  
1949 East Sunshine  
Springfield, MO 65804

Requested By/Ship To

Kim Burke

Invoice #	Order No/Case Name	PO No	Delivery Method	Terms
SDWR_20131114_01	E3 Biofuels v Biothane 14-202		Hand Delivery	Net 30
Quantity	Description	Price/Ea	Amount	
14,696	Prints BW: Standard	0.10	1,469.60T	
982	Prints CL: Standard	0.59	579.38T	

1.5% per month finance charge will be charged on all past due accounts.

Subtotal \$2,048.98

Sales Tax (7.6%) \$155.72

Total \$2,204.70

Thank you for your business.